AMENDMENT OF SOLICITATION/MODIFI	ICATION OF	1. CONTRACT	ID CC	DDE		PAGE 1 OF 1 PAGE(S)	
CONTRACT							
2.AMENDMENT/MODIFICATION NO. ID08130016 / P S 001	3.EFFECTIVE DATE 10/01/2013			ECT NO. (if ble)ID08130016			
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTE Stephen P Nic		3Y (If other than Item 6 303) 236-7338	6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State	and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.					
Dan Walker AMERICAN EAGLE PROTECTIVE SERVICES COF	9B. DATED (SEE ITEM 11		M 11)				
7700 CHEVY CHASE DR STE 230 Austin, TX 78752 United States (512) 380-9700		10A. MODIFICATION OF CONTRACT/ORDER NO. GS08T13BPC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change			ITRACT/ORDER NO.		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/31/2013 12:00 AM					
11. THIS ITEM C	ONLY APPLIES 1	O AMENDME	NTS (	OF SOLICITATIONS			
The above numbered solicitation is amended is extended is not extended.  Offers must acknowledge receipt of this amendmen methods:  (a) By completing items 8 and 15, and returning the offer submitted; or (c) By separate letter or telegroup ACKNOWLEDGMENT TO BE RECEIVED AT DATE SPECIFIED MAY RESULT IN REJECTION Of submitted, such change may be made by telegram amendment, and is received prior to the opening he 12.ACCOUNTING AND APPROPRIATION DATA (If 299X,A08VE110,F6,25,C01,H08	t prior to the hour of the amer gram which include THE PLACE DES FYOUR OFFER. I or letter, provided our and date spec	and date specifindment; (b) By a se reference to GIGNATED FOR f by virtue of thi each telegram	ed in the scan of	the solicitation or as a dedging receipt of this olicitation and amend RECEIPT OF OFFERS ndment your desire to	mended, samendn ment nur s PRIOR change :	nent on each copy of mbers. FAILURE OF TO THE HOUR AND an offer already	
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
THIS CHANGE ORDER IS ISSUED PURSUANT CONTRACT ORDER NO. IN ITEM 10A.						MADE IN THE	
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying							
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
THIS SUPPLEMENTAL AGREEMENT IS ENTER FAR 52.217-9 Option to Extend the Term of the Co Price Adjustment (Multiple Year and Option Contract).	ontract (Mar 2000)	FAR 52.222-43	3, Fair	Labor Standards Act			
OTHER (Specify type of modification and auth	ority)						
E. IMPORTANT: Contractor IS required to sign thi	s document and re	tum 1 copies to	the is	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by	UCF section he	adings	s, including solicitation	n/contract	t matter where feasible.)	
ORDER MOD DATED:09/04/2013	Quote Dated:09/	04/2013 Order ID: ID08130016					
PERFORMANCE PERIOD FROM: 06/01/2013	PERFORMANCE 09/30/2014	E PERIOD TO: Desired Delivery Date:					
ITEM NO TASK ITEM DESCRIPTION F	PREVIOUS MO	D AMOUNT	MOE	CHANGE AMOL	JNT NE	W MOD AMOUNT	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	MDG Security Services Base	\$301,399.70	\$0.00	\$301,399.70
0002	MDG Security Services Option 1	\$0.00	\$779,251.12	\$779,251.12

## A. Project Titles:

JBER Hospital Security Services at Joint Base Elmendorf/Richardson AFB, Alaska.

B. Purpose of Modification:

The purpose of this modification is to exercise option year one of the contract, add additional applicable clauses, and to update the SCA wage determination (05-2017 Revision 17).

C. Adjustment in Price:

The pricing for option year one was established upon award of the base contract in the amount of \$779,251.12 as shown below: CLIN 1001 Labor 12 MO \$63,631.83 totaling \$763,581.98.

CLIN 1002 Equipment/Uniforms/Vehicle-1 LOT \$15,669.14.

D. Adjustment in Funds Reservation:

Option year one is contingent upon availability of funds in the amount of \$779,251.12. In accordance with FAR 52.232-18 (Apr 1984) in the contract, funds are not presently available for this contract. The Government is obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

E. Adjustment in Period of Performance:

Contract Period of Performance end date is hereby extended to September 30, 2014.

F. State all Modifications as follows:

N/A

G. Modification of Terms & Conditions:

The following clauses are hereby incorporated into the contract:

52.229-3, Federal, State, and Local Taxes (FEB 2013);

52.229-4, Federal, State, and Local Taxes (State and Local Adjustments) (FEB 2013);

52,229-6, Taxes - Foreign Fixed-Price Contracts (FEB 2013).

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$301,399.70	\$1,080,650.82	\$779,251.12		
Except as provided herein, all terms and condition and in full force and effect.	s of the document i	referenced in Item 9A or 10A, as heretofore char	ged, remains unchanged		
15A. NAME AND TITLE OF SIGNER(Type or print Tara Devers	)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338			
15B. CONTRACTOR/OFFEROR Tara Devers	15C. DATE SIGNED 09/25/2013	16B. UNITED STATES OF AMERICA Stephen P Nichols	16C. DATE SIGNED 09/25/2013		
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			